

RECAPITULATION OF CIVIL SERVICE RETIREMENT CONTROLS				QUARTERLY PERIOD		REQUIREMENT CONTROL SYMBOL CSC FA 220 (R1)
For use of this form, see AR 37-105; the proponent agency is USAFAC.				FROM	TO	
TO: COMMANDER US ARMY FINANCE AND ACCOUNTING CENTER ATTN: FINCO-CA INDIANAPOLIS, IN 46249		FROM:				PAYROLL OFFICE NO.
						STATION SYMBOL
LINE	ITEM	AMOUNTS FOR PERIOD 1 JAN TO DATE				TOTALS
		REGULAR RETIREMENT <i>a</i>	MILITARY DEPOSITS <i>b</i>	CIVILIAN DEPOSITS <i>c</i>	(SPACE RESERVED BY USAFAC) <i>d</i>	
1	CUM TOTAL OF SF 2806 AT START OF PAY YEAR (SOURCE - TOTAL OF ENDING BALANCE OF PREV YEAR'S SF 2806) (THIS FIGURE WILL NOT CHANGE DURING THE CURRENT PAY YEAR)	\$	\$	\$	\$	\$
2	PLUS (OR MINUS) ADJUSTMENT OF PRIOR YEAR ENTERED ON SF 2806 (SOURCE - REGISTER OF ADJUSTMENT, SF 2807-1 - TO BE USED ONLY AFTER RECEIVING USAFAC/FINCO-CA APPROVAL).					
3	CUM DEDUCTIONS FOR EMPLOYEES TRANSFERRED IN 9 SOURCE - SF 2806 RECEIVED FROM OTHER DA ACTIVITIES - TOTALS OF COL 3, SF 2807 RECEIVED).					
4	SUBTOTAL (LINES 1, 2, AND 3)					
5	CUM DEDUCTIONS FOR EMPLOYEES TRANSFERRED TO OTHER DA ACTIVITIES (SOURCE - TOTALS OF COL 3, SF 2807 "IA SERIES").					
6	CUM DEDUCTIONS FOR EMPLOYEES SEPARATED FROM DA (SOURCE - TOTALS OF COL 3 SF 2807 "OPM SERIES").					
7	SUBTOTAL (LINES 5 AND 6)					
8	CURR YEAR DEDUCTIONS FOR EMPLOYEES TRANSFERRED TO OTHER DA ACTIVITIES AND SEPARATED FROM DA (SOURCE - TOTALS OF COL 2, SF 2807 "OPM SERIES" AND "IA SERIES").					
9	CURR YEAR DEDUCTIONS POSTED TO SF 2806 AT END OF PAY YEAR (SOURCE - CURR YEAR DEDUCTIONS POSTED FROM IPR, TAPED TOTALS OF COL 6, SF 2806 OR MECHANIZED LISTING).					
10	SUBTOTAL (LINES 8 AND 9)					
11	CUM TOTAL AT CLOSE OF CURR QTR (THIS AMT MUST EQUAL: (A) LINE 4 MINUS LINE 7, PLUS LINE 10; (B) TAPED TOTALS OF COL 7, SF 2806 OR MECHANIZED LISTING).					
12	NUMBER OF EMPLOYEES INCLUDED IN LINE 11					
DEDUCTIONS, DEPOSITS, AND CONTRIBUTIONS - REPORTED TO OFFICE OF PERSONNEL MANAGEMENT						
13	EMPLOYEE DEDUCTIONS AND DEPOSITS 1 JAN TO DATE (ON 4th QTR REPORT, IF THIS AMT DIFFERS FROM AMT IN LINE 10, EXPLAIN IN "REMARKS". SOURCE - TOTALS PER SF 2812).					
14	EMPLOYER CONTRIBUTIONS 1 JAN TO DATE (IF THIS AMT DIFFERS FROM AMT IN LINE 13, COL a, EXPLAIN IN "REMARKS". SOURCE - TOTALS PER SF 2812).					
15	TOTAL AMOUNTS REPORTED (LINES 13 AND 14)					
NOTE: SEE REVERSE FOR COMPLETION OF SF 2812 REPORTS SUBMITTED FOR REPORTED QUARTER, AMOUNTS RECORDED ON IPR'S, INSTALLATION TOTALS, AND REMARKS.						
TAPED TOTAL OF AMTS ENTERED ON SF 2806 OR MECHANIZED LISTS (AMT MUST AGREE WITH AMTS ON LINE 11.)						
TO BE COMPLETED BY FINANCE AND ACCOUNTING OFFICER FOR FINAL QUARTER REPORT ONLY			THE ABOVE AMOUNTS ARE CORRECT, AND THE AMOUNT SHOWN ON LINE 10 IS IN AGREEMENT WITH THE RETIREMENT RECORDS.			
THE AMOUNT SHOWN ON LINE 10 IS IN AGREEMENT WITH THE RETIREMENT DEDUCTIONS IN MY ACCOUNTS.						
TYPED NAME, GRADE, AND TITLE OF FINANCE AND ACCOUNTING OFFICER			TYPED NAME, GRADE, AND TITLE OF AUTHORIZED PAYROLL CERTIFYING OFFICER			
DATE	SIGNATURE OF FINANCE & ACCOUNTING OFFICER		DATE	SIGNATURE OF AUTHORIZED PAYROLL CERTIFYING OFFICER		